

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Full Name and Address of Candidate

I.F. Jiff Hingle
P.O. Box 1358
Burns, La. 70041

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Sheriff
Plaquemines Parish

OFFICE USE ONLY

Supp
10/99
2/18

3. Date of Primary 10-23-99

This report covers from 12-21-99 thru 12-31-99

4. Type of Report

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 60th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT IF:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Mississippi River Bank
Burns, La. 70041

7. Full Name and Address of Treasurer

Madelene B. Hingle
P.O. Box 1358
Burns, La. 70041

8. Name of Person Preparing Report

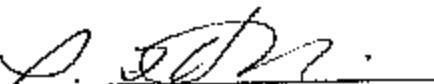
Madelene B. Hingle

Daytime Telephone 504 659-1550

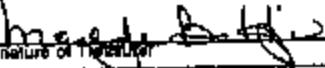
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee
b. Name and address of committee's chairperson
c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15 day of February 1999.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 659-1550
Telephone Number


Signature of Treasurer

504 651-2550
Telephone Number

SUMMARY PAGE

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)		6
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		20,000.
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		20,000.

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)		450.
10. Expenditures for the Transportation of Voters (Schedule E-2)		
11. TOTAL EXPENDITURES (Lines 9 + 10)		
12. Other Disbursements (Schedule E-3)		
13. Loan Repayments Made (Schedule B)		
14. Funds Loaned (Schedule D)		
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)		450.

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this election)</small>	2447.19
17. Plus total receipts this period <small>(Line 8 above)</small>	+ 20,000.00
18. Less total disbursements this period <small>(Line 15 above)</small>	- 450.00
19. Less in-kind contributions <small>(Line 2 above)</small>	-
20. Funds on hand at close of reporting period	27,997.19

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received during the election, even if it has been repaid. Complete a separate schedule for each loan or line of credit. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. For lines of credit complete the entire form, but follow special instructions in Item 2, Item 3.a. is optional.

1. Name and address of lender

*Mississippi Two Bank
Bates, La. 70831*

- | | | | |
|----------------------------|--------------------------|------------------|----------------------|
| a. Date | <u>12-30-99</u> | b. Interest rate | <u> </u> % (a.p.r.) |
| c. Amount borrowed | \$ <u>30,000</u> | | |
| d. Balance due | \$ <u>30,000</u> | | |
| e. Check if line of credit | <input type="checkbox"/> | | |

(If line of credit, give the date the line of credit was first committed as the date, and list only the amount actually drawn as the "amount borrowed.")

3. FOR LINES OF CREDIT ONLY

- | | |
|---|-----------|
| a. Total amount of credit available \$ | <u> </u> |
| b. Date and amount of each draw on line of credit | |
| Date | Amount |

4. All Repayments

- | a. Date | b. Principal* | c. Interest* |
|---------|---------------|--------------|
| | | |
| | | |
| | | |
| | | |

5. ENDORSERS/GUARANTORS

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

d. TOTAL REPAYMENTS of Principal and Interest

This reporting period \$ _____

This election \$ _____

*List payments of principal and interest separately if separate amounts are known. If separate amounts are not known, list all payments in Column "b."

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on SCHEDULE E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c, but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
(Club K Association P.O. Box 4604 Dallas, Texas, 75204)	11-18-99	travel Wheaton, Illinois	450.	
4. SUBTOTAL (optional - this page)				
5. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 3/91.